

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Payment towards supply of **beetel Plan Instrument {(1+1) Phone set} and Installation of 10** pair Jelly cable in Peshi of Special Chief Secretary to Government – Expenditure of **Rs.25,099/-** Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 346

Dated: 17-05-2017

Read the following:-

1. Note from the PS to the Special Chief Secretary to Govt.,
Dt: 03.05.2016.
2. Advanced Stamped Receipts and Vouchers from M/s.Bigbee
Telecom, Hyderabad, Invoice No.4128, dt.17.04-2017.
3. Advanced Stamped Receipts and Vouchers from M/s. Bigbee
Telecom, Hyderabad, Invoice No.4144, dt.28.04.2017.

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ORDER:

Sanction is hereby accorded payment of an amount of Rs.**25,099/-** (Rupees Twenty five thousand and ninety nine only) to M/s Bigbee Telecom, Hyderabad, towards supply of **beetel Plan Instrument {(1+1) Phone set} and Installation of 10** pair Jelly cable for use in Peshi of Special Chief Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s Bigbee Telecom, Hyderabad Account No.5208228858, State Bank of Hyderabad, MC Tank Bund Branch, Hyderabad IFSC Code SBHY 0020432.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The M/s Bigbee Telecom, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER